

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: BONEL C EDOUARD

§
§
§
§
§

Case No.: 08-22979

Debtor(s)

CHAPTER 13 STANDING TRUSTEE FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/29/2008.
- 2) The case was confirmed on 11/20/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 02/02/2009, 04/01/2009.
- 5) The case was dismissed on 02/05/2009.
- 6) Number of months from filing to the last payment: 3
- 7) Number of months case was pending: 11
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 19,950.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 8,105.00
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$ 8,105.00

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 1,882.11
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 583.55
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION \$ 2,465.66

Attorney fees paid and disclosed by debtor	\$ 1,450.00
--	-------------

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
HSBC BANK USA	SECURED	79,021.00	77,240.79	2,444.65	2,150.28	.00
HSBC BANK USA	SECURED	NA	11,599.84	11,599.84	.00	.00
AMERICA SERVICING CO	OTHER	NA	NA	NA	.00	.00
CLERK OF CIRCUIT CT	OTHER	NA	NA	NA	.00	.00
CITY OF CHICAGO WATE	SECURED	14,577.00	.00	.00	.00	.00
CITY OF CHICAGO WATE	SECURED	8,996.00	.00	.00	.00	.00
US DEPT OF HOUSING	SECURED	11,000.00	.00	11,000.00	.00	.00
CITY OF CHICAGO REVE	SECURED	13,000.00	.00	13,000.00	1,240.20	.00
INTERNAL REVENUE SER	PRIORITY	1,200.00	1,336.55	1,336.55	.00	.00
ILLINOIS DEPT OF REV	PRIORITY	300.00	NA	NA	.00	.00
ABC BANK	UNSECURED	3,392.00	NA	NA	.00	.00
CITY OF CHICAGO DEPT	UNSECURED	1,290.00	NA	NA	.00	.00
HELLER & FRISONE	OTHER	NA	NA	NA	.00	.00
CLERK FIRST MUN DIV	OTHER	NA	NA	NA	.00	.00
CITY OF CHICAGO DEPT	UNSECURED	1,331.00	NA	NA	.00	.00
CLERK FIRST MUN DIV	OTHER	NA	NA	NA	.00	.00
CITY OF CHICAGO DEPT	UNSECURED	560.00	NA	NA	.00	.00
CLERK FIRST MUN DIV	OTHER	NA	NA	NA	.00	.00
CITY CHICAGO DEPT OR	OTHER	NA	NA	NA	.00	.00
CITY OF CHICAGO DEPT	UNSECURED	1,529.00	NA	NA	.00	.00
CLERK FIRST MUN DIV	OTHER	NA	NA	NA	.00	.00
CITY OF CHICAGO	OTHER	NA	NA	NA	.00	.00
CITY OF CHICAGO DEPT	UNSECURED	3,050.00	4,945.00	4,945.00	.00	.00

=====

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
CLERK FIRST MUN DIV	OTHER	NA	NA	NA	.00	.00
CITY OF CHICAGO REVE	OTHER	NA	NA	NA	.00	.00
CITY OF CHICAGO DEPT	UNSECURED	325.00	NA	NA	.00	.00
CITY OF CHICAGO	OTHER	NA	NA	NA	.00	.00
CITY OF CHICAGO	UNSECURED	1,332.00	1,385.72	1,385.72	.00	.00
CLERK FIRST MUN DIV	OTHER	NA	NA	NA	.00	.00
CITY OF CHICAGO	OTHER	NA	NA	NA	.00	.00
CITY OF CHICAGO DEPT	UNSECURED	8,099.00	NA	NA	.00	.00
CLERK FIRST MUN DIV	OTHER	NA	NA	NA	.00	.00
CITY OF CHICAGO	OTHER	NA	NA	NA	.00	.00
CITY OF CHICAGO DEPT	UNSECURED	625.00	NA	NA	.00	.00
CLERK FIRST MUN DIV	OTHER	NA	NA	NA	.00	.00
CLERK FIRST MUN DIV	OTHER	NA	NA	NA	.00	.00
INTERNAL REVENUE SER	UNSECURED	NA	4,787.35	4,787.35	.00	.00
AMERICAS SERVICING C	OTHER	NA	NA	NA	.00	.00
ASSET ACCEPTANCE	UNSECURED	NA	398.85	398.85	.00	.00
ECAST SETTLEMENT COR	UNSECURED	NA	504.22	504.22	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	NA	1,180.29	1,180.29	.00	.00
CITY OF CHICAGO WATE	UNSECURED	NA	19,092.24	19,092.24	2,248.86	.00
MAX FLOW CORP	UNSECURED	NA	378.96	378.96	.00	.00
MAX RECOVERY	UNSECURED	NA	1,759.25	1,759.25	.00	.00

=====

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	2,444.65	2,150.28	.00
Mortgage Arrearage	11,599.84	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	<u>24,000.00</u>	<u>1,240.20</u>	<u>.00</u>
TOTAL SECURED:	38,044.49	3,390.48	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>1,336.55</u>	<u>.00</u>	<u>.00</u>
TOTAL PRIORITY:	1,336.55	.00	.00
GENERAL UNSECURED PAYMENTS:	34,431.88	2,248.86	.00

Disbursements:

Expenses of Administration	\$ 2,465.66
Disbursements to Creditors	\$ 5,639.34

TOTAL DISBURSEMENTS: \$ 8,105.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 08/12/2009

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.